

# ACCOUNTS PAYABLE VOUCHER

## RIPLEY COUNTY, INDIANA

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

<b>Payee</b> L.L.Low Associates 4612 S. Main St. South Bend, IN 46614	Purchase Order No. _____ Terms _____ Date Due _____
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Invoice Date	Invoice Number	Description (or note attached invoice(s) or bill(s))	Amount
11/10/06	16229	Property Tax System Software Maint. 01/01/07 - 06/30/07	\$10,940.00
11/10/06	16228	Financial Suite Software Maint. 01/01/07 - 06/30/07	\$7,436.00
11/10/06	16207	License Excise Tax System Software Maint. 01/01/07 - 12/31/07	\$1,028.00
Total			\$19,404.00

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received except \_\_\_\_\_

December 28 2006  
 Mo. Day Yr.

Technology Crd  
 Title

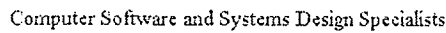
Signature

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-2.

Mo. Day Yr.

County Auditor



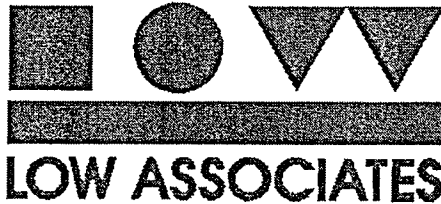


## Computer Software and Systems Design Specialists

REMIT TO
<b>L.L. LOW ASSOCIATES, INC.</b> <b>210 N. IRONWOOD DRIVE</b> <b>SOUTH BEND, IN 46615</b> <b>(574) 234-7240</b>

*Past due accounts will be charged 1.5 % per month.*

<b>TOTAL</b>	<b>\$7,436.00</b>
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Computer Software and Systems Design Specialists

# INVOICE

<b>BILL TO</b>
<b>RIPLEY COUNTY</b> <b>PO BOX 178</b> <b>VERSAILLES, IN 47042-0178</b>

<b>REMIT TO</b>
<b>L.L. LOW ASSOCIATES, INC.</b> <b>210 N. IRONWOOD DRIVE</b> <b>SOUTH BEND, IN 46615</b> <b>(574) 234-7240</b>

DATE	INVOICE #	P.O. NO.	CUSTOMER #	OBJECT	TERMS	DUE DATE
11/10/2006	16229		207-01750	055	NET DUE	1/1/2007

DESCRIPTION	AMOUNT
RIPLEY COUNTY FOR: JAN. 1, 2007 THRU JUNE 30, 2007	
PROPERTY TAX SYSTEM SOFTWARE SUPPORT AND MAINTENANCE - PROPERTY TAX SYSTEM - REAL ESTATE ASSESSED VALUE INTERFACE - MOBILE HOME ASSESSED VALUE INTERFACE - 2003A DATA EXPORT - TAX HISTORY RETENTION - LOCK BOX PROCESSING	
APPLICATION SOFTWARE SUPPORT INCLUDES: -PHONE/INTERNET/MAIL/EMAIL SUPPORT ON SOFTWARE USE -DIAL-IN APPLICATION SUPPORT VIA MODEM	5,470.00
APPLICATION SOFTWARE MAINTENANCE INCLUDES: -SOFTWARE MODIFICATION/UPDATES -CORRECTION OF SOFTWARE PROBLEMS -DIAL-IN SUPPORT VIA MODEM	5,470.00
SPECIAL SUPPORT TO BE BILLED OR CHARGED TO TECHNICAL SERVICE ACCOUNT -PROGRAM MODIFICATIONS/TRAINING/NETWORKING -3RD PARTY SOFTWARE SUPPORT/DATA RECOVERY -HARDWARE SUPPORT	

*Past due accounts will be charged 1.5 % per month.*

**TOTAL**

**\$10,940.00**